

CITY OF CINCINNATI

DIVISION OF PURCHASING

SALE
INVITATION TO BID
(Inquiry for Price)

DATE: Two Centennial Plaza, 805 Central Ave., Suite 234, Cincinnati, OH 45202-1947
September 26, 2016

AGY	REQ NO.	LN#	FUND	AGY	ORG	OBJ	JOB/ PROJ	(ACT.)	RPT. CAT.	REFERENCE
SEE	BELOW									172P901128

For Sale By
Cincinnati Fire Department

Location of Material for Inspection
Cincinnati Fire Department, Emergency Management Bureau
2000 Radcliff Drive
Cincinnati, Oh 45204

Inspection: Available at the Emergency Management Bureau

Contact: Lashaun.Williams@Cincinnati-Oh.Gov

The bid documents should be returned intact; however, bidders must submit a complete, signed bid, which, at a minimum, should include all of the pages of the invitation to bid that require the bidder to respond. **FAXED or ELECTRONICALLY MAILED** bids are *unacceptable*. Bids *must* be signed and signature *must* be original.

Invitation to Bid-bids due by

12:00 P.M. ET October 3, 2016

Address bids to the CITY PURCHASING AGENT, Suite 234
805 Central Ave., Cincinnati, Ohio 45202-1947

FOR FURTHER INFORMATION CONTACT: City of Cincinnati, Division of Purchasing, Suite 234, 805 Central Ave., Cincinnati, OH 45202-1947

Buyer Name: Lashaun E. Williams

Phone(Area Code): 513-352-5254

Proposals for the sale of the following material, which is of no further use to the City and subject to the conditions on the reverse hereof, are requested on the items as listed below.

READ ALL GENERAL CONDITIONS ON THE REVERSE OF THIS FORM

DESCRIPTION	QUANTITY	TOTAL
PORTABLE RADIO and Charger Device is 10 years old Manufacturer: Motorola Model No.: XTS 5000 Condition: Operational- Poor	1	\$ _____

BELOW FOR CITY USE ONLY

TYPE OF SURETY: _____ NO. _____

AMOUNT \$ _____ BANK _____

DATE REC'D. _____ INITIALS _____

RETURNED MAIL _____ INITIALS _____
OR IN PERSON TO (SIGNATURE) _____

DATE _____

AWARD RECOMMENDATION

BY _____ APPROVED _____ TYPED _____

The undersigned offers and agrees if this bid is accepted within a reasonable length of time from date of closing, to purchase any or all items on which prices are quoted at the price opposite each item.

BID SUBMITTED BY:

FEDERAL TAX I.D. NO. _____

COMPANY _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BY _____

Authorized Signature

PHONE NO. _____ DATE _____

GENERAL CONDITIONS

1. The City reserves the right to reject any or all bids and, unless otherwise specified by the bidder, to accept any item in the bid.
2. The successful bidder must remove ALL items within ten (10) calendar days from the date of the sales order.
3. In all cases where items are sold by weight, the following conditions apply:
 - A) Payment is to be based on official weights made by a licensed weigher.
 - B) Weighing charges must be paid by the purchaser.
4. A money order or a certified check or bank cashier's check on a solvent bank made payable to the Treasurer of City of Cincinnati in the full amount of the bid must accompany each proposal as a bid surety.

The surety of all except the successful bidder will be returned to the person submitting the bid immediately following the award.

The surety accompanying the successful bid will be retained as payment. If the bid surety is larger than the amount of the item(s) being awarded, the successful bidder shall give the City a certified check, bank cashier's check, or money order for the exact amount of the item(s) awarded, and the original bid surety will be returned to the successful bidder.

For materials sold by weight, if the actual weight exceeds the estimated weight, the City will invoice the bidder for the difference. If actual weight is less than estimated, the City will remit the difference upon issuance of an Invoice by the City division whose material is being sold.

5. All of the items listed will be sold "as is" and "where is," without warranty or guarantee express or implied, as to quality, quantity, character, condition, size, weight or kind, or that the same is in any condition or fit to be used for the purpose for which it was originally intended, and no claims for allowance upon any of the grounds aforesaid will be considered. No representation or statement made by any City employee as to quality, quantity or condition of the items other than that covered in this announcement will be binding or consider as grounds for adjustment or rescission of sale.
6. The items for sale will be subject to inspection on the inspection on the Inspection Dates shown. Failure on the part of the purchaser to inspect the items will not be considered as a basis for any claim for adjustment.
7. All of the expense for loading and removing the items from the location specified must be borne by the purchaser, who must furnish at his own expense the necessary labor, equipment, etc., to accomplish this work.
8. In case of default by the purchaser, the City may sell the items to other sources and hold the purchaser responsible for any loss occasioned thereby.